

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

P.O.L. Charges – Irrigation & CAD (PW) Department – Payment towards POL charges to the Government vehicles belongs to Irrigation & CAD Department for the month of April 2009 – Sanctioned – Orders – Issued

IRRIGATION C.A.D.(PW:OP) DEPARTMENT

G.O.Rt.No.314

Dated:11-05-2009

Read:

From District Manager, A.P.State Civil Supplies Corporation Limited,  
Hyderabad Letter No.APSCSCL/PB/April/2009, dated 1-5-2009.

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ORDER:

Section is accorded for payment of an amount of Rs.14,971/- (Rupees Fourteen thousand nine hundred and seventy one only) towards P.O.L. charges of the Government Vehicles belongs to Irrigation & CAD (PW) Department for the month of April, 2009 which are being used by the Secretary to Government and other Officers of Irrigation & CAD (PW)Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25- Irrigation & CAD (PW) Department – 240 POL charges. Certified that, necessary entries are made in the Log Book Registers.”

3. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of the Dist Manager, APSCSCL, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To

The District Manager, APSCSC Ltd.,

Copy to:

The I & CAD (OP:Claims) Department,

The Dy.P.A.O., Secretariat Branch, Hyderabad.

SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER